AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2004JUN08	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	I	Code S0513A
TACOM WARREN BLDG 231 AMSTA-AQ-ADBX CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000		DCMA SANTA 34 CIVIC CE ROOM 813A SANTA ANA	NTER PLAZ	A 01-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL			acon -	D . G		DT
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0339
LINMARR ASSOCIATES INC	et, Orty, County, State and	Zip (ode)		711. IIIIciiaiiici	nt of Sonetunion	1110.
4460 NORTH PARK ST LAS VEGAS, NV. 89129-2678			_	9B. Dated (See	Item 11)	
					tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	W56HZV-04-P-		
Code 1GX03 Facility Code			+	10B. Dated (Se 2004MAR15	ee Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or	of the amendments: of reference to the soli SNATED FOR THE by virtue of this ame	(b) By acknocitation and RECEIPT endment you	owledging rece d amendment n OF OFFERS I u desire to chai	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If recaches ACRN: AA NET INCREASE: \$25,570.60	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:	icy Order 110. As De	scribcu III I		nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T (OPTION QT	Y EXERCI	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	JAMES E.	NELSON	Of Contracting	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2004JUN08
(Signature of person authorized to sign)			Signature o	f Contracting (DDM 20 (DEW 10 92)
NSN 7540-01-152-8070		30-105-02			STANDAKDI	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0585

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

SUPPLEMENTAL INFORMATION MODIFICATION P00001.

- 1. The purpose of this modification is to exercise the option quantity on said contract.
- 2. Therefore, Contract Line Item Number 0003aa is hereby established on PRON EH4Y8135EH, QTY: 20 each. NSN 6150-01-440-4387. note: dUE TO COMPUTER GLITCH PROBLEMS, CONTRACT LINE ITEM(CLIN) 0002AA WILL NOT BE THE ASSIGNED CLIN NUMBER TO REPRESENT THE OPTION QUANTITY FOR SAID PURCHASE ORDER.
- 3. The total contract dollar value has increased by \$25,570.60 FROM: \$25,570.60 TO: \$51,141.20.
- 4. SHIPMENT OF MATERIAL PARTS BEFORE THE CONTRACT DELIVERY SCHEDULE DATE OF $31\ \text{DEC}\ 04$ IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 5. All other terms and conditions of this order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0585

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	20	EA	\$ 1,278.53000	\$ 25,570.60
	NOUN: CABLE ASSEMBLY, SPEC PRON: EH3A8407EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PKG UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3262T771 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 002 29-OCT-2004				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0585/0000				
0002AA	DELETED				
0003	NSN: 6150-01-440-4387 FSCM: 19207 PART NR: 12366239 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	20	EA	\$1,278.53000	\$ 25,570.60
	NOUN: CABLE ASSEMBLY, SPEC PRON: EH4Y8135EH PRON AMD: 01 ACRN: AA				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN W56HZV-04-P-0585 MOD/AMD P00001 Name of Offeror or Contractor: LINMARR ASSOCIATES INC ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT AMS CD: 070011 Description/Specs./Work Statement TOP DRAWING NR: 12366239 DATE: 24-SEP-2003 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL PKG UNIT PACK: 001 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin $\underline{\hbox{\tt Deliveries or Performance}}$ DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4111T771 W45G19 J
 DEL REL CD
 QUANTITY
 DEL DATE

 001
 20
 31-DEC-2004
 001 20 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0585/0000

		Tr.C	Re	Page 5 of 5						
CONTINUATION SHEET			EI	PIIN/SIIN W56HZV-04-P-0585			D/AMD P00001			
Name of Offeror or Contractor: Linmarr associates inc										
ONTRAC	T ADMINISTRATION DATA									
	PRON/									
INE	AMS CD/		OBLG STAT/			INCREASE/DECREAS	E	CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT		
003AA	EH4Y8135EH 070011	AA	2	\$	0.00 \$	25,570.60	\$	25,570.60		
					NET CHANGE \$	25,570.60	_			
ERVICE	NET CHANGE					ACCO	UNTING	INCREASE/DECREASE		
NAME	BY ACRN		UNTING CLASS		_	STAT		AMOUNT		
rmy	AA	97	X4930AC6D 6	D	26FB S20113	W56H	ZV \$	25,570.60		
						N	ET CHANGE \$	25,570.60		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 25,570.60
 \$ 25,570.60
 \$ 51,141.20